Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2022

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:Vidyaranyapura

Bill Received No. Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 011-20-000088

Schedule Docket No. Head of Account: P-1771, POW Works Est.Cost: Rs. 20.00 Lakhs INDENT NO.: 41807

**Name of Work : Construction of CC Drain and Covering Slabs in Ward No. 10, (Doddabommasandra), Vidyaranyapura Sub Division.**

**Name of Contractor and Full Address:** Sri Bharath. S, Beechagondanahalli, S.K Halli Post, Kolar Taluk.

Reference to Agreement No. BBMP/EE/BTP/WO/194/2020-21

Date: 24-02-2021

Certified that the measurements were taken by me on: 12/04/22 and recorded of Pages 557541 to 557543 of measurement Book No. 5576/20-21 and that work is satisfactorily executed.

Bharath S

Contractor

Sweetie NK

Officer-in-charge of work

Certified that measurement were taken by me on 12/04/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

1) Total value of work done or supplies made as per account within — 1st & Final →

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

| | | |
|---|---|---|
| TTB | 1794800 | 00 |
| I+ | 17948 | 00 |
| CGST | 16025 | 00 |
| SGST | 16025 | 00 |
| FSD | 89740 | 00 |
| CESS | 17948 | 00 |
| CBF | 1795 | 00 |
| CR | 23279 | 00 |
| Fine | 3240 | 00 |
| | | |
| | | |
| | | |
| Ded: | 186000 | 00 |
| Cheque | 1608800 | 00 |

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P1771

Head of Account... Zone Works - POW Works

Bill Passed for Rs. 17,94,800/-

Statutory Deductions Rs. 1,86,000/- ...By Adjustment

Net Amount Paid Rs. 16,08,800/- ...By NEFT/RTGS

CW 22/04

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

| Sl. No. | | Unit |
|---|---|---|
| 1 | Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 2 | Providing and laying Plain cement concrete of mix 1:3:6 with with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 3 | Providing laying palin / reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC at 300 kgs with 20 mm and down size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed well compacted for walls and bottom including cenmtering shuttering form work etc. complete as per approved drawing and design MORTH Specification No. 1500,1700,2200 Wall & Bottom thickness 15cm etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 4 | Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work | Tonne |
| 5 | Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 6 | Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work | m |
| 7 | Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| | **Sub Total** | |
| | **GST @ 12%** | |
| | **Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 308.00 | 219.00 | 67452.00 | 308.00 | 67452.00 | |
| - | - | 46.20 | 4869.00 | 224948.00 | 46.20 | 224948.00 | |
| - | - | 97.02 | 6349.00 | 615980.00 | 97.02 | 615980.00 | |
| - | - | 5.82 | 64949.00 | 378003.00 | 5.82 | 378003.00 | |
| - | - | 277.20 | 666.30 | 184698.00 | 277.20 | 184698.00 | |
| - | - | 1540.00 | 55.20 | 85008.00 | 1540.00 | 85008.00 | |
| - | - | 9.24 | 5029.00 | 46468.00 | 9.24 | 46468.00 | |
| | | | | **1602557.00** | | **1602557.00** | |
| | | | | **192307.00** | | **192307.00** | |
| | | | | **1794864.00** | | **1794864.00** | |

Smitha.NL
AE Gr 10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Round off: 1794800